



Campaign Finance Report

Indigenous Democratic Network INDN's List - Arizona
Committee #: 201000815

Treasurer: Williams, Mary Beth
4870 S Lewis Ave, Ste 204, Tulsa, OK 74105
Phone: (918) 583-6100
Email: kalyn@indnslist.org

2011 Interim Report

Election Cycle: 2011-2012
Date Filed: January 7, 2011
Reporting Period: November 23, 2010-January 7, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$20.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 70550

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20.00	\$0.00	\$20.00	\$20.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20.00	\$0.00	\$20.00	\$20.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Indigenous Democratic Network INDN's List	12/31/2010	\$20.00	\$20.00
Address:	4870 S Lewis Ave, Ste 204, Tulsa, OK 74105		Cash	
Category:	Administration - Other			
Total of Operating Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000303 - Deschene for Arizona	11/30/2010	\$(840.00)	\$0.00
Address:	530 E McDowell Rd, Ste 107-617, Phoenix, AZ 85004		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Refund of contribution			
Original Date:	10/15/2010			
Original Amount:	(\$840.00)			
Name:	201000303 - Deschene for Arizona	12/15/2010	\$840.00	\$0.00
Address:	530 E McDowell Rd, Ste 107-617, Phoenix, AZ 85004		Cash	
Memo:	Re-issue of contribution check			
Total of Contributions to Other Committees			\$840.00	
Total of Refunds Received			(\$840.00)	
Net Total of Contributions to Other Committees			\$0.00	

